



**PRINTED NAME OF BIDDER**

**TRAILER, DUAL AXLE, 10,000 GVWR**

Invitation to Bid No. 120190 Issued: July 30, 2012

PURCHASING BUREAU CONTACT: Tymothi Howard, Purchaser, 585-428-7219

BID OPENING: Tuesday, August 14, 2012 at 11:00 AM

**Sealed bids are to be returned to the Office of the Purchasing Agent, City Hall Room 105A, Rochester, NY 14614, prior to bid opening, at which time and place all bids will be opened, read and recorded.**

The bidder's attention is directed to the General Conditions and Instructions to Bidders which appears immediately following this title page and is incorporated into the bidding document and contract by reference.

**CONTRACT CHARACTERISTICS**

(For definitions or explanations, see General Conditions)

Type of Contract: ONE TIME BUY, 90 CALENDAR DAY FIXED PRICE HOLD

Bid Deposit Requirement: NONE

Performance Security Requirement: NONE

Insurance Requirement: NONE

Samples Requirement: NONE

Descriptive Literature/Technical Data Requirement: SUBMIT WITH BID.

**BIDDERS:** Please note that prices, company identification and authorized signature are to be entered on the Proposal which appears at the end of the specifications.



1. GENERAL INTENT OF SPECIFICATIONS

- 1.1 The following specifications are intended to meet the requirements of the City of Rochester for a new 10,000 GVWR Flatbed Trailer.
- 1.2 Where any part or parts of the equipment are not specified or specifically mentioned, it shall be understood that what is usually provided at the manufacturer's stock model shall be furnished together with full appurtenances complete and ready for operation.
- 1.3 Wherever in these specifications a particular make or model number is indicated, it is done solely to establish the level of quality desired. This should not be interpreted to mean that the make or model specified is the only one acceptable.
- 1.4 However, if the bidder submits a bid on a make or model other than specified, he must present with his bid detailed specifications describing the items he proposes to furnish.
- 1.5 The bidder shall point out in detail wherein the item(s) he proposes to furnish differs from the items called for in these specifications. The Purchasing Agent of the City of Rochester reserves the right to consider whether in his judgment, a substitute meets the requirements of these specifications, and the Purchasing Agent's judgment shall be considered final.

2. PREPARATION OF PROPOSAL

- 2.1 The proposal is contained in these contract documents and **MUST NOT BE DETACHED HEREFROM** by any bidder when submitting a proposal.
- 2.2 All blank spaces on the proposal page of this specification must be correctly filled in. Either a unit price or a lump sum price, as the case may be, must be stated for each and every item, either typed in or written in ink, in figures, and if requested in words.

3. BASE BID

The Bidder's attention is called to the fact that the Proposal and Bid Form require, under Base Bid, the Net Delivered Price covering the item(s) specified. Any deductions for freight allowance, cash discount, or quantity rebate should be included in the total net price as given on the bidding sheet, and should not be listed as separate items.

4. CONTRACT PERIOD

Contract period shall be for ninety (90) calendar days. The Contract shall commence on the date of the Award.

5. PRICES

It shall be understood and agreed that the prices bid shall be firm (not subject to change) for at least ninety (90) calendar days after contract award.

6. QUANTITY

- 6.1 Advertisement, receipt of bids, and award of this contract for the equipment specified herein signifies the City's intention to purchase the equipment specified. This contract shall not obligate the City to purchase any equipment. However, if the equipment specified is ordered during the period specified in this contract, the equipment will be ordered from the contract vendor.
- 6.2 The City is only obligated to purchase, and the vendor should only deliver, items ordered on a City of Rochester Purchase Order.

7. CHANGE ORDERS

Minor changes to the equipment specifications may be made subsequent to the order but prior to delivery, upon the mutual written agreement of the vendor and the City. Such changes are intended to permit modifications for upgrades or improvements during construction which the City determines will improve the quality and/or efficiency of the equipment. Additions or deletions which affect the total cost must be authorized by a Change Order approved by the Purchasing Agent prior to making these changes.

8. INSTRUCTIONS TO BIDDERS

- 8.1 Proposals will be received by the Purchasing Agent of the City of Rochester in accordance with Contract Documents set forth herein.
- 8.2 Bid shall be made only on the form(s) provided with these specifications.

9. COMPLIANCE WITH LAWS

The bidder shall at all times observe and comply with all laws, ordinance and regulations of the Federal, State, Local and City Government, which may in any manner affect the preparation and proposals of the performance of this contract.

10. TAX

The City of Rochester is exempt from paying Manufacturer's Excise, Floor or Sales Tax and for that reason, the Bid Price shall not include any tax on the item(s) specified. The City of Rochester will furnish a signed exemption form covering the tax, if any, applying to the item or items covered by these specifications, as may be required by law.

11. DELIVERY

The equipment and components to be furnished under this contract shall be delivered to the City of Rochester, F.O.B. the ordering agency's facility, as described on the Purchase Order(s), which shall be in Rochester, New York.

12. DELIVERY DATE

- 12.1 The City of Rochester requires delivery of the equipment as soon as possible, but not later than ninety (90) calendar days from date of award. The unit(s) shall remain the property of the bidder until accepted by the City of Rochester. Upon delivery, the unit(s) shall be thoroughly tested in operation of the unit as a whole. The successful bidder shall make, at his or her own expense, any adjustments or alterations that may be required by the City as a result of the operation test.
- 12.2 Each bidder is required to list on the Proposal and Bid Form the latest date he expects delivery to be made at destination as defined in the "DELIVERY" section. Failure to include a specific date may be sufficient grounds for rejection of bid.

13. QUALIFICATIONS OF BIDDER

- 13.1 The City reserves the right to disqualify any bidder unless the firm submitting the bid can meet the following conditions:
- 13.1.1 That the manufacturer(s) or bidder(s) has in operation a factory adequate for and actively engaged in the manufacture of the equipment proposed to be furnished.
- 13.1.2 That there are at least fifty (50) units similar to the type bid upon which have been in satisfactory operation for a period of at least two (2) years. This shall not be construed as prohibiting the manufacturer from having altered or improved the design or construction of its machinery as evidenced by engineering changes incorporated in the manufacturing blueprints. Manufacturer shall furnish evidence upon request of the Purchasing Agent, that the EQUIPMENT being furnished has been commercially available through him to the trade for a period of not less than two (2) years and has been fully field tested. The City of Rochester shall verify to its satisfaction that the model to be furnished has met such field tests.
- 13.1.3 That it has or will have in operation reasonably near the City of Rochester, a service station adequately equipped and carrying in stock sufficient parts and service and regularly employing qualified personnel to render prompt and efficient service on the equipment bid upon.

- 13.2 No proposal will be accepted from or contract awarded to any person, firm or corporation that has failed to perform faithfully any previous contract with the City.

14. REJECTION OF BIDS

- 14.1 The City of Rochester reserves the right to reject any and all bids or proposals if the best interest of the City will be served by such action.
- 14.2 The Purchasing Agent reserves the right to reject any bid that is unbalanced, unrealistic, or where disproportionate component costs of equipment are proposed.
- 14.3 The Purchasing Agent reserves the right to reject any bidder who proposes an unacceptable product or cannot prove to the satisfaction of the City its ability to execute the terms and conditions of this contract.

15. INFORMALITIES

The City of Rochester reserves the right to consider informal a bid not prepared and submitted in accordance with the provisions of these specifications. It further reserves the right to waive any minor informality in form, but not in substance.

16. AWARD OF CONTRACT

This bid will be awarded to the lowest responsive and responsible bidder per Unit Price.

17. INTERCHANGEABILITY

- 17.1 All assemblies, sub-assemblies and component parts, etc., of the items supplied under these specifications shall be interchangeable throughout the quantity of units supplied.
- 17.2 The items furnished under these specifications shall be new and shall be the manufacturer's current production model.

18. INFORMATION TO BE FURNISHED WITH BID

- 18.1 The bidder shall submit with his bid, DETAILED SPECIFICATIONS AND DRAWINGS, along with complete description including pictures and catalogs, and all other pertinent data on the equipment he proposes to furnish.
- 18.2 Bids offered without said data may be declared "INFORMAL."
- 18.3 The City, however, reserves the right to request additional information deemed necessary for proper evaluation of bids.

19. SERVICING

All equipment shall be completely serviced. Service shall include not less than the following: lubrication, wash, wiring and lighting check, body conditioning and all other checks and adjustments required for proper complete servicing of a new unit. It shall be the contractor's responsibility to insure at that time that all components and accessories have been properly installed.

20. INSPECTION OF WORK

- 20.1 Representative and/or agents of the City of Rochester, as designated by the Purchasing Agent of the City of Rochester shall, for the purpose of inspection, have free and safe access at any and all reasonable times to the buildings and shops of the Contractor, his subcontractors and material men, wherever any items for this Contract are being prepared or manufactured.
- 20.2 If, during the final inspection of item or items to be furnished under this contract, any are found to be defective, or fail in any way to meet the terms of the contract, or fail to meet any of the specifications, the item or items will be rejected by the Purchasing Agent of the City of Rochester. Any rejected item or items shall be altered or replaced to comply with the specifications at the expense of the Contractor.
- 20.3 If the item or items called for in the specifications are delivered and fail to meet specifications in any respect, the bidder will be notified and he will arrange for their removal from the City of Rochester property at no expense to the City of Rochester. If the successful bidder fails to remove the items which, in the opinion of the Purchasing Agent of the City of Rochester, do not meet specifications, the City will arrange to have such items removed and any expense connected therewith will be the responsibility of the Contractor.

21. PAYMENT OR ACCEPTANCE NOT CONCLUSIVE

- 21.1 No payment made under the contract shall be conclusive evidence of the performance of the contract, either wholly or in part. No payment made for the delivery of the items in whole or in part shall be construed as an acceptance of defective work or improper materials, nor relieve the Contractor from making good the defects.
- 21.2 The final acceptance shall not be binding upon the City of Rochester nor conclusive, should it subsequently develop that the Contractor had furnished inferior items or had departed from the specifications and/or the terms of the Contract. Should such a condition become evident, the Purchasing Agent of the City of Rochester shall have the right, notwithstanding final acceptance and payment, to cause the item or items to be properly furnished in accordance with the specifications (and drawings, if any) at the cost and expense of the Contractor, or his Surety, if any.

## 22. GUARANTEES AND WARRANTIES

- 22.1 The Contractor shall guarantee all equipment furnished for a period of one (1) year from date of in-service if such equipment is not included in the manufacturer's standard warranty.
- 22.2 The Contractor hereby warrants and guarantees for a period of one (1) year from date of in-service that he will, at his own expense and without any cost to the City, replace all defective parts and make any repairs that may be required or made necessary by reason of defective design, material, or workmanship, or by reason of non-compliance with these specifications. Any warranty offered by the manufacturer, over and above this one (1) year minimum warranty, shall be deemed to be part and parcel of these specifications.
- 22.3 Contractor shall also furnish a copy of the standard factory warranty.
- 22.4 In an attempt to keep equipment in service, the City of Rochester's Equipment Services Division will be approved by the factory manager to perform in-house warranty repairs with all books and forms required for reimbursement. The reimbursement rate will be stated on the proposal page of this document. This rate will not be less than 60% of the average labor rate from local dealers in the area. Warranty reimbursement will be made in check form, not credit.

SPECIAL NOTE: *Failure to approve and certify the City of Rochester's Equipment Services Division as a factory/manufacture warranty repair facility will classify the bid as informal and subject to rejection.*

- 22.5 When operational restraints do not permit the Equipment Services Division to repair and replace defective parts or subassemblies, the City will require the Contractor to perform warranty repairs.
- 22.6 The Contractor will be required to supply to the City all dollar amounts for each warranty claim covered by that Contractor.
- 22.7 SPECIAL NOTE

If the contractor is not local, the contractor shall assume, at his or her expense, all transportation costs in moving the equipment supplied under this contract to and from the contractor's shop where warranty and/or repair is to be performed.

## 23. PAYMENT

- 23.1 Payment will be made by the City to the Contractor upon execution of claim vouchers by the Contractor in the form used by the City of Rochester within thirty (30) days after the equipment has been delivered, inspected and accepted, and approved by the Purchasing representative assigned to equipment purchases.
- 23.2 When the equipment is delivered by the Contractor, the City may process the claim voucher for the full amount of the Contract price if, in the Purchasing Agent's opinion, the unit(s) is in compliance with the specifications. However, if poor workmanship or deviations from specifications exist, the City may process



up to 80% of the contract price upon delivery and delay payment of the balance until contractor has made all necessary corrections.

- 23.3 The claim voucher(s) and invoice(s) shall be forwarded to the ordering department.
- 23.4 The claim voucher(s) and invoice(s) shall include not less than the following:
  - 23.4.1 City Contract Number
  - 23.4.2 Year, Make and Model of the Trailers
  - 23.4.3 Delivery Date
  - 23.4.4 Location of Delivery

#### 24. CERTIFICATES, MANUALS AND WARRANTIES

- 24.1 When the units are delivered, the Contractor shall deliver to the Purchasing Agent:
  - 24.1.1 Warranty and Guarantee Certificates
  - 24.1.2 Certification specified in the Contract
  - 24.1.3 Manuals specified in the Contract

#### 25. SPECIAL NOTICE TO BIDDERS

- 25.1 The successful bidder may be required to furnish to the Purchasing Agent of the City of Rochester, a copy of the factory order and number covering the equipment bid upon within fifteen (15) days after the date of receipt of the Purchase Order.
- 25.2 The Purchasing Agent of the City of Rochester may require the successful bidder to furnish copies of all letters, correspondence, or purchase orders placed with the various manufacturers or suppliers for materials, supplies, and equipment being bid upon for which a contract had been awarded, as proof that the contract is being fulfilled as expeditiously as possible. Failure to furnish these documents within fifteen (15) working days after receipt of a written request, or failure to submit documents which clearly demonstrate that the contract will be fulfilled by the required delivery date, may be deemed sufficient grounds for cancellation of the contract. The City of Rochester Purchasing Agent's decision in these matters shall be accepted as final.

#### 26. DEFAULT

- 26.1 The City may, subject to the provisions of paragraph 26.3 below, by written notice of default to the Contractor, terminate the whole or any part of this contract in any one of the following circumstances:



- 26.1.1 If the Contractor fails to make delivery of the supplies or to perform the services within the time specified herein or any extensions thereof; or
- 26.1.2 If the Contractor fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days (or such other period as the Purchasing Agent may authorize in writing) after receipt of notice from the Purchasing Agent specifying such failure.
- 26.2 In the event the Purchasing Agent terminates this contract in whole or in part as provided in paragraph 26.1 of this section, the City may procure, upon such terms and in such manner as the Purchasing Agent may seem appropriate, supplies or services similar to those so terminated, and the Contractor shall be liable to the City for any excess costs for such similar supplies or service; PROVIDED, that the contractor shall continue the performance of this Contract to the extent not terminated under the provisions of this clause.
- 26.3 The Contractor may be liable for any excess of costs unless he or she can prove to the Purchasing Agent that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Contractor.

## 27. DISPUTES

Except as otherwise provided in this contract, any dispute concerning a question of fact arising under this contract which is not disposed of shall be decided after a hearing by the Purchasing Agent, who shall reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor. The decision of the Purchasing Agent shall be final and binding.

## 28. PARTS AVAILABILITY

The bidder understands and agrees that by submitting his bid, he is obligated to make available to the City of Rochester, Original Equipment Manufacturer's (OEM) parts for this equipment for a period of five (5) years. In the event that during such five-year period the City of Rochester is unable to establish a contract for the purchase of OEM parts by the standard advertised bidding process, the successful bidder agrees to supply to the City of Rochester, OEM parts at a price no greater than the then-current Fleet List price, F.O.B. delivered, within time frames standard to the industry.

29. TRAILER DIMENSIONS

- 29.1 GVWR – 10,000 lbs.
- 29.2 Load Capacity - 7,500 lbs.
- 29.3 Weight – 2,500 lbs.
- 29.4 Deck Width - 6'-10"
- 29.5 Deck Length (without tongue cutout) - 16'
- 29.6 Deck Height From Ground – 21" (approx.)
- 29.7 Overall Length – 21' (approx.)
- 29.8 Overall Width to Outside of Fenders – 8'-5"
- 29.9 Axle – Two (2) 5,200 lb. each with screw in zerk type greaseable fittings at each hub for lubrication.

30. TRAILER CONSTRUCTION

- 30.1 Chassis body shall be all welded steel construction
- 30.2 The entire platform perimeter including the tongue shall be constructed of cold formed high-tensile steel channel not less than 8" x 4" x 1/4" from the pintle to the axles, and 6" channel from the axle to the rear of the trailer.
- 30.3 Crossmembers - 4" x 3" x 1/4" angle or channel on 16" centers.
- 30.4 Deck shall be 2" x 6" nominal oak pressure treated, screwed down.
- 30.5 Heavy duty side and front rails 8" high, 2" x 2" angle or box steel including the uprights.
- 30.6 Heavy duty A-frame tongue with one (1) drop down adjustable screw type support jack with 10,000 lb. lift capacity, foot pad and single crank. The A-frame tongue shall consist of three (3) pieces of 4" channel from the pintle to the front of the platform with one of those pieces running from the pintle to the front spring hanger.
- 30.7 The hitch shall be an adjustable height pintle type that is an integral part of the trailer frame and will be rated at 12,000 lbs.
- 30.8 Heavy duty safety chains shall be factory welded and have secure grab hooks and latches. Must meet all NYS Vehicle and Traffic Law.
- 30.9 Tie downs, D-ring type, ten (10) total, four (4) per side and two (2) on the front tongue.

31. TIRES AND WHEELS

- 31.1 Four (4) tires, 225/75R-15 tubeless radials that meet N.Y.S. Vehicle and Traffic Law Standards for the rated load. A full size spare tire and rim will be provided with hub caps for all four wheels.
- 31.2 Full width 11 gauge fenders to cover the top and side of the wheels securely fastened to the trailer body and reinforced to prevent flexing.

32 BRAKES

All wheel electric brakes with charger wired through the 7 prong flat plug connector, RV style.

33. TRAILER SUSPENSION

Multi leaf spring on each axle to allow for independent wheel lift.

34 TAILGATE – SPLIT

The tailgate will be constructed of 2' x 2" square box steel with ten (10) upright supports and full outer frame. This gate will be a split gate six (6') foot in length and the width of the trailer, covered with heavy duty expandable metal screen with lift assist springs and grab handle on each gate. The loading end will have a taper to the ground to assist in the loading and will have pin locks in the upright position for transport.

35. TRAILER ELECTRICAL WIRING

- 35.1 All wiring shall meet Federal Motor Vehicle Safety Standard #108 and be a color coded harness, and shall be a 14 gauge.
- 35.2 All wiring that passes through metal shall be protected by non-metallic grommets in drilled (not torched) holes.
- 35.3 All wiring front to back and on A-frame tongue shall be in conduit.
- 35.4 All wiring connections shall be of mechanical splice and shrink tube (no quick splice/scotch block type connectors).
- 35.5 Wiring shall be secured to the underside of the trailer floor between cross members.
- 35.6 The contractor shall furnish and install a round 7-way electric plug with flat spade leads all wired RV style.
- 35.7 The trailer shall have LED Truck Lite turn, stop, and tail lights. The unit shall

have all reflectors and running lights required and shall meet all I.C.C., N.Y.S.D.O.T. and N.Y.S. motor vehicle laws and regulations. Trailer tail/signal lights shall be recessed rubber mounted for protection.

- 35.8 All sockets, connections, fixtures or pigtail connections shall be coated with NYK-77 "non-conductive" anti corrosion compound.

36. SAFETY/MISCELLANEOUS

- 36.1 Color shall be the manufacturer's standard black, epoxy paint.
- 36.2 A New York State inspection and sticker are required before delivery.
- 36.3 Trailer frame shall be primed and finish coated with two coats of an acrylic enamel with hardener (black) before flooring, lights, or wiring are installed.
- 36.4 License plate bracket and light shall be mounted high to avoid interference with the ground.
- 36.5 2" Reflective conspicuity striping (red and white) shall run the entire length of trailer, both sides, and the entire bottom circumference of the lift gate, with all DOT required markings.
- 36.6 The trailer tongue will have a 21" x 49" cutout made from the same material as the main trailer.

37 WARRANTY

- 37.1 The trailer shall be warranted to meet all requirements for over-the-road highway use and for off-road use.
- 37.2 The trailer shall meet all:
- 36.2.1 N.Y.S. Department of Motor Vehicles regulations
  - 36.2.2 N.Y.S. Department of Transportation regulations
  - 36.2.3 Federal motor vehicle and safety standards
  - 36.2.4 O.S.H.A. regulations as they apply

38. SPECIAL NOTE

The contractor shall also furnish any and all bulletins, modification notices, service letters and regulated addenda throughout the life of the equipment being furnished under this contract. These data shall be sent to the City of Rochester, Motor Equipment Division, 945 Mt. Read Boulevard, Rochester, NY 14606, Attention: Fleet Manager.

39. DATA PLATE

Identification plates listing data specifically applicable to the chassis, body, etc. shall be permanently and inconspicuously installed on the appropriate piece of equipment. Plates shall include at least the model and serial number.

40. ADVERTISING

Except for inconspicuous identification plates, serial numbers, precautionary instruction plates, etc., no name, trade mark, decal or other identification, other than that of the manufacturer, shall be applied to the vehicle. The cost of removing any such advertising will be done by the contractor.

41. NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- 41.1 The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
- 41.2 Unless otherwise required by law, the prices which have been quoted in this bid have not knowingly been disclosed by the bidder and will not knowingly be disclosed prior to the bid opening, directly or indirectly, to any other bidder or to any competitor.
- 41.3 No attempt has been or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.

42. REJECTION OF BIDS

- 42.1 The City of Rochester reserves the right to reject any and all bids or proposals if the best interest of the City of Rochester will be served by such action.
- 42.2 The Purchasing Agent reserves the right to reject any bid that is unrealistic or where a disproportionate unit cost is proposed.
- 42.3 The Purchasing Agent reserves the right to reject any bidder who proposes an unacceptable product or cannot prove to the satisfaction of the City its ability to execute the terms and conditions of this contract.

PROPOSAL

The undersigned bidder hereby agrees to furnish the goods or services specified and to otherwise fully meet all terms, conditions, and specifications contained in this Invitation to Bid without exception, unless exceptions are clearly noted in this proposal. Signature must be that of the bidder or of an employee or agent authorized to sign on behalf of the bidder.

10,000 LB. FLAT BED TRAILER in accordance with these specifications and provisions.

\$ \_\_\_\_\_  
Each

DELIVERY: \_\_\_\_\_ CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER

MAKE & MODEL BID \_\_\_\_\_

WARRANTY PROVIDED \_\_\_\_\_

IN-HOUSE WARRANTY REIMBURSEMENT RATE \$ \_\_\_\_\_ HR.

ADDRESS OF PARTS SUPPLIERS OTHER THAN BIDDER:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Typed Name and Title of Authorized Signer

\_\_\_\_\_  
Typed Name of Company

(Continued through Page 15)

QUESTIONNAIRE FORM FOR CITY SPECIFICATIONS

TO BE FILLED IN BY BIDDER AND PRESENTED WITH BID PROPOSAL

Is this bid in conformance with specifications? Yes\_\_\_\_\_ No\_\_\_\_\_

If answer is "No," bidder must identify and explain each exception taken, and make reference to each page and paragraph to which the exception will apply.

It shall be understood that if no exception is taken, the contractor shall supply all materials or services as specified.

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Authorized Signature

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Typed Name of Authorized Signature

\_\_\_\_\_  
Typed Name of Company

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PROPOSAL

PRINT OR TYPE THE FOLLOWING INFORMATION:

\_\_\_\_\_  
Name of Firm or Corporation

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City State Zip Code

\_\_\_\_\_  
Telephone Fax No.

\_\_\_\_\_  
Federal Employer ID# Date

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ACCEPTED ON BEHALF OF THE CITY OF ROCHESTER FOR:

\_\_\_\_\_

Contract No. \_\_\_\_\_ Contract Term: \_\_\_\_\_

\_\_\_\_\_  
Purchasing Agent

Date: \_\_\_\_\_

# APPENDIX

(COLOR PHOTOS 7A & 7F)

NON-OFFICIAL SPEC